

ATTENTION ATTENTION ATTENTION
DATE PROCESSED: 1/31/03

PROCESSED BY: TT



ACH PAYMENT

QPE

Attached is the most current ACH Information



TREASURY CHECK

The Most Current ACH Information Was
Requested From This Customer With The Purpose Of
Processing His Refund Request By Electronic Fund
Transfer(EFT). No EFT Information Was Received

Therefore, If Customer Is Due A Refund:

A CHECK WILL BE ISSUED.

09/555255

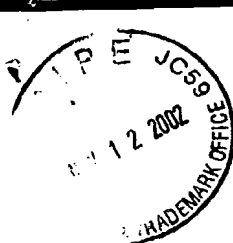
QPE



CREDIT TO DEPOSIT ACCOUNT

This Request for Refund Will Be Processed By Crediting
Deposit Account Number 02-244.8
If Customer Is Due A Refund.

ATTENTION ATTENTION ATTENTION



Dep't Ref
Rm307

PATENT
1155-0198P

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: Mitsuhiro HIGASHI et al. Conf.: 4222
Appl. No.: 09/555,255 Group: Unassigned
Filed: May 26, 2000 Examiner: UNASSIGNED
For: ORTHOALKYLATION CATALYST FOR PHENOL & PROCESS FOR
PRODUCING ORTHOALKYLATED PHENOL USE THEREOF
Patent No.: Issued:
Control No.:

Assistant Commissioner for Patents
Washington, DC 20231

November 12, 2002

ATTN: W.P. ERWIN, DIRECTOR OF FINANCE
REFUND SECTION
ACCOUNTING DIVISION
OFFICE OF FINANCE

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

US PATENT & TRADEMARK
OFFICE
NOV 12 2002
10 55 AM

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account
02-2448 shown on the statement dated May 1, 2002 for the above-identified

- ☒ application
☐ patent
☒ A copy of the monthly statement in which the error referred to occurs,
accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

	AMOUNT OF REFUND REQUESTED
<input type="checkbox"/> filing fee	_____
<input type="checkbox"/> surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
and/or	
<input checked="" type="checkbox"/> surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	<u>65.00</u>
<input type="checkbox"/> extension of term	
<input type="checkbox"/> first month	_____
<input type="checkbox"/> second month	_____
<input type="checkbox"/> third month	_____
<input type="checkbox"/> fourth month	_____
<input type="checkbox"/> excess claims	_____
<input type="checkbox"/> issue fee	_____
<input type="checkbox"/> petition fee	_____
<input type="checkbox"/> patent maintenance fee	
<input type="checkbox"/> first maintenance fee	_____
<input type="checkbox"/> second maintenance fee	_____
<input type="checkbox"/> third maintenance fee	_____
<input type="checkbox"/> patent maintenance fee surcharge	_____
<input type="checkbox"/> Other: _____	_____

TOTAL REFUND REQUESTED

\$65.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The Notice to File Missing Parts was incorrectly issued as referenced by our May 7, 2002 letter. The declaration submitted with the filing of the application was in compliance with 37 C.F.R. 1.497(a) and (b). Since the declaration was properly submitted and timely filed with the filing of the application, the late filing fee was never actually due and never should have been charged.

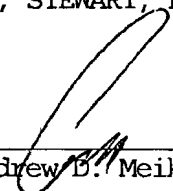
IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By  _____
Andrew D. Meikle, #32,868

ADM/csm
1155-0198P

P.O. Box 747
Falls Church, VA 22040-0747
(703) 205-8000

Attachment

(Rev. 12/07/01)

**Deposit Account Statement**

Requested Statement Month: May 2002
Deposit Account Number: 022448
Name: BIRCH STEWART KOLASCH & BIRCH
Attention:
Address: 8110 GATEHOUSE ROAD
City: FALLS CHURCH
State: VA
Zip: 22042

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	2	09722728	0465-0752P	102	\$84.00	\$13,569.13
05/01	27	809064		566	\$15.00	\$13,554.13
05/01	55	10105322	1422-0524P	104	\$280.00	\$13,274.13
05/01	73	10134498		704	-\$280.00	\$13,554.13
05/01	103	10134014	2750-1519P	201	\$370.00	\$13,184.13
05/01	115	09504039	1248-SP484P	148	\$110.00	\$13,074.13
05/02	2	09882034	0425-0839P	115	\$110.00	\$12,964.13
05/02	36	09529986		254	\$65.00	\$12,899.13
05/02	119	810219		566	\$15.00	\$12,884.13
05/02	198	09782180	033-0694P	102	\$84.00	\$12,800.13
05/03	3	09508371	933-155PCT	216	\$145.00	\$12,655.13
05/03	12	10048009	1423-0476P	968	\$280.00	\$12,375.13
05/03	16	1668990		366	\$100.00	\$12,275.13
05/03	17	1668990		380	\$100.00	\$12,175.13
05/03	70	10136365	2750-1523P	201	\$370.00	\$11,805.13
05/03	85	810413		567	\$30.00	\$11,775.13
05/03	110	6251876	0259-0329P	145	\$100.00	\$11,675.13
05/06	26	10137273	3899-0104P	103	\$54.00	\$11,621.13
05/06	28	10137273	3899-0104P	104	\$280.00	\$11,341.13
05/06	76	10137428	2565-0247P	104	\$36.00	\$11,305.13
05/06	101	811729		570	\$25.00	\$11,280.13
05/06	106	811733		570	\$25.00	\$11,255.13
05/06	169	10111850	3920-0111P	154	\$47.00	\$11,208.13
05/06	171	10111850	3920-0111P	966	\$36.00	\$11,172.13
05/07	2	09354151	0933-0142P	122	\$130.00	\$11,042.13
05/07	3	09742369	0020-4784P	102	\$252.00	\$10,790.13
05/07	9	09620586	459-464P	115	\$110.00	\$10,680.13
05/07	51	10138473		704	-\$34.00	\$10,714.13
05/08	1	09632340	2750-997P	228	\$980.00	\$9,734.13
05/08	2	10049597		704	-\$18.00	\$9,752.13
05/08	2	09764120	1247-445P	102	\$420.00	\$9,332.13
05/08	3	10041490		704	-\$370.00	\$9,702.13
05/08	62	09696169	1614-244P	102	\$8.00	\$9,694.13
05/08	72	10130323		704	\$280.00	\$9,074.13

Deposit Account Statement

Page 2 of 3

05/00 12	10133323		704	-\$200.00	\$9,574.13
05/09 1	09539717	0234-0389P	126	\$180.00	\$9,794.13
05/09 1	09801647	1215-0425P	148	\$110.00	\$9,684.13
05/09 1	09202660	PU3079USW	148	\$110.00	\$9,574.13
05/09 2	09202674	PU3078USW	148	\$110.00	\$9,464.13
05/09 3	09647215	425-795P	117	\$520.00	\$8,944.13
05/09 31	813281		567	\$60.00	\$8,884.13
05/09 101	10139878	2039-0163P	104	\$280.00	\$8,604.13
05/10 1	09363048	0465-0592P-S	102	\$84.00	\$8,520.13
05/10 6	76294877		362	\$100.00	\$8,420.13
05/10 55	PCT/US01/51046		704	-\$6,124.00	\$14,544.13
05/10 126	814481		567	\$30.00	\$14,514.13
05/10 189	09555255	1155-0198P	254	\$65.00	\$14,449.13
05/13 1	09484497	ACIPP004	102	\$84.00	\$14,365.13
05/13 109	10138378	0465-0930P	581	\$40.00	\$14,325.13
05/13 145	10129361	0020-4985P	970	\$280.00	\$14,045.13
05/13 202	815758		569	\$25.00	\$14,020.13
05/13 307	10030965		704	-\$130.00	\$14,150.13
05/14 1	09674252	230-153P	115	\$110.00	\$14,040.13
05/14 11	815836		566	\$15.00	\$14,025.13
05/14 13	09885285	0091-0189P	205	\$65.00	\$13,960.13
05/14 25	5816456		186	\$130.00	\$13,830.13
05/14 30	10127720	1155-0249P	103	\$18.00	\$13,812.13
05/14 45	E-REPLENISHMENT		701	-\$15,000.00	\$28,812.13
05/14 66	10141952	2658-0287P	102	\$84.00	\$28,728.13
05/14 73	10142778		704	-\$36.00	\$28,764.13
05/14 87	816075		567	\$30.00	\$28,734.13
05/14 229	09263790	2761-120P	242	\$8.00	\$28,726.13
05/14 231	09263790	2761-120P	561	\$12.00	\$28,714.13
05/15 6	09693852		704	-\$746.00	\$29,460.13
05/15 6	60316031		704	-\$80.00	\$29,540.13
05/15 7	09693852		201	\$355.00	\$29,185.13
05/15 8	09693852		203	\$18.00	\$29,167.13
05/15 43	09367384	1907-183P	122	\$130.00	\$29,037.13
05/15 192	09369312	2927-0107P	115	\$110.00	\$28,927.13
05/15 218	09551318	1209-0125P	122	\$130.00	\$28,797.13
05/15 253	817303		567	\$60.00	\$28,737.13
05/16 122	09396937		704	-\$2.00	\$28,739.13
05/16 123	09396937		704	-\$18.00	\$28,757.13
05/17 8	E-REPLENISHMENT		701	-\$10,000.00	\$38,757.13
05/17 20	10145499		704	-\$478.00	\$39,235.13
05/17 52	10129838	1155-0251P	968	\$110.00	\$39,125.13
05/17 54	10129838	1155-0251P	581	\$40.00	\$39,085.13
05/17 234	819133		566	\$60.00	\$39,025.13
05/20 1	819249		566	\$60.00	\$38,965.13
05/20 29	10119769		704	-\$180.00	\$39,145.13
05/20 62	10129843	1155-0250P	968	\$110.00	\$39,035.13
05/20 64	10129843	1155-0250P	581	\$40.00	\$38,995.13
05/20 87	09155675		704	-\$20.00	\$39,015.13

Deposit Account Statement

Page 3 of 3

05/21 7	10114957		704	-\$185.00	\$39,200.13
05/21 9	10088916		704	-\$90.00	\$39,290.13
05/21 36	820917		567	\$30.00	\$39,260.13
05/21 41	820940		567	\$30.00	\$39,230.13
05/21 41	10147170		704	-\$203.00	\$39,433.13
05/22 2	09715173	4106-0109P	115	\$110.00	\$39,323.13
05/22 20	6285418	1607-0214P	145	\$100.00	\$39,223.13
05/22 41	10073928		704	-\$510.00	\$39,733.13
05/22 44	10073928		704	-\$54.00	\$39,787.13
05/22 75	10150774		704	-\$54.00	\$39,841.13
05/22 148	09514301	1907-0189P-S	561	\$6.00	\$39,835.13
05/23 1	09323230	2185-0343P	117	\$920.00	\$38,915.13
05/23 4	09650811	37287/VGG/V1	102	\$84.00	\$38,831.13
05/23 38	09228551	1110-0215P	195	-\$300.00	\$39,131.13
05/23 47	09228551		704	-\$300.00	\$39,431.13
05/23 49	1153350		380	\$100.00	\$39,331.13
05/23 86	09559069	0992-0123P	179	\$740.00	\$38,591.13
05/23 234	845971		570	\$25.00	\$38,566.13
05/24 1	09744883	0152-0546P	116	\$400.00	\$38,166.13
05/24 3	09561152	2709-200001	115	\$110.00	\$38,056.13
05/24 10	10070558		704	-\$167.00	\$38,223.13
05/24 12	09579365		704	-\$20.00	\$38,243.13
05/24 48	09510646		704	-\$20.00	\$38,263.13
05/24 115	10152031		704	-\$18.00	\$38,281.13
05/28 7	10089383	0365-0532P	968	\$280.00	\$38,001.13
05/28 7	09563331	3876-0101P	203	\$9.00	\$37,992.13
05/28 14	09623028		704	-\$55.00	\$38,047.13
05/28 176	10153791		704	-\$298.00	\$38,345.13
05/29 6	10153800	3893-0208P	104	\$18.00	\$38,327.13
05/29 47	10077955		704	-\$370.00	\$38,697.13
05/29 77	10103845	2750-1499P	101	-\$740.00	\$39,437.13
05/29 78	10103845	2750-1499P	201	\$370.00	\$39,067.13
05/29 90	10109670		704	-\$342.00	\$39,409.13
05/29 130	847749		567	\$60.00	\$39,349.13
05/30 1	09560297	2611-0126P	102	\$84.00	\$39,265.13
05/30 24	10131027		704	-\$280.00	\$39,545.13
05/30 89	09940256	2750-1483P	228	\$980.00	\$38,565.13
05/30 89	09182876	0171-0608P	103	\$8.00	\$38,557.13
05/30 161	09752518	1152-0273P	195	\$300.00	\$38,257.13
05/31 1	09563331	3876-0101P	203	\$54.00	\$38,203.13
05/31 3	10128431	2121-0165P	104	\$280.00	\$37,923.13
05/31 17	10127722	4082-0138P	102	-\$84.00	\$38,007.13

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$13,653.13	\$13,532.00	\$37,886.00	\$38,007.13